

## Billing Charges for 3/22/2003

Charges for po#: 924-148

25-Mar-03

## Labor Charges:

Craft	Shift	Employee	Per Diem	Hours	Rate	Total	
<b>LABOR</b>							
	1	ABBOTT, JEFF		st	5.5	\$21.63	\$118.97
				ot	0	\$30.93	\$0.00
				dt	0	\$40.21	\$0.00
							\$118.97
		CHRISWELL, JOEY	\$45.00	st	6	\$21.63	\$129.78
				ot	0	\$30.93	\$0.00
				dt	0	\$40.21	\$0.00
							\$129.78
		NILES, MONICA		st	1	\$21.63	\$21.63
				ot	0	\$30.93	\$0.00
				dt	0	\$40.21	\$0.00
							\$21.63
<b>Totals for 1st shift</b>				<b>12.5 hours</b>			<b>\$270.38</b>
<b>Totals for LABOR</b>				<b>12.5 hours</b>			<b>\$270.38</b>
<b>LEAD CARPENTER</b>							
	1	TUNUFI, LAUAMA		st	0	\$32.24	\$0.00
				ot	4	\$46.10	\$184.40
				dt	0	\$59.93	\$0.00
							\$184.40
<b>Totals for 1st shift</b>				<b>4 hours</b>			<b>\$184.40</b>
<b>Totals for LEAD CARPENTER</b>				<b>4 hours</b>			<b>\$184.40</b>
<b>SUPERVISOR</b>							
	1	LUTHER, JASON		st	0	\$46.70	\$0.00
				ot	4	\$68.84	\$275.36
				dt	0	\$89.49	\$0.00
							\$275.36
<b>Totals for 1st shift</b>				<b>4 hours</b>			<b>\$275.36</b>
<b>Totals for SUPERVISOR</b>				<b>4 hours</b>			<b>\$275.36</b>
<b>Report Totals:</b>				<b>20.5 hours</b>			<b>\$730.14</b>
						<b>Total Labor Charges:</b>	<b>\$730.14</b>

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JUL 6 2004

IFSC Accounting

Name (printed)

Signature

Date

SAFWAY

Safway Steel Products, Inc.

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